

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.2,750/- to M/s Sri KKK Computers, Kapra, Hyderabad towards the Cartridge refilling to HP 12A (2Nos), 36A & 88A (4 Nos), and Drum & Blade change to two Cartridges being used in the Department - Sanction – Orders – Issued.

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**HOUSING (OP.A1) DEPARTMENT**

**G.O.RT.No. 74**

**Dated: 13 .05.2015**

Read :

Invoice Bill No.1736, Dated: 21.04.2015 for Rs.2750/- of M/s Sri KKK Computers, Kapra, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2750/- (Rupees Two Thousand and Seven Hundred and Fifty Only) to M/s Sri KKK Computers, Hyderabad towards Cartridge refilling to HP 12A (2Nos), 36 A & 88A (4Nos), drum change to One Cartridges and toner bleed & PCR change to two Cartridges being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sri KKK Computers, Kapra, Hyderabad through bank A/c.No.992049048, Indian Bank, A.S.Rao Nagar Branch, IFSC CODE: IDIB000A135, MICR CODE 500019031.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/s K.K.K.Computers,  
H.No.1-1-51/42, New Banjara Colony,  
Kapra, E.C.I.L., Hyderabad – 62.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**